

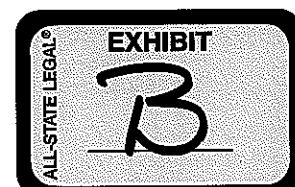
CIRCUIT CITY STORES, INC.

UNIT #0982, KENTUCKY OAKS MALL

STUB RENT : 11/10/08 - 11/30/08

B & O TAX	\$1.18
MINIMUM RENT	\$0.00
COMMON AREA MAINTENANCE	\$0.00
REAL ESTATE TAXES	\$1,034.46
INSURANCE	\$0.00
SERVICE CHARGES	\$275.27

\$1,310.91



CIRCUIT CITY STORES, INC.
UNIT #0982, KENTUCKY OAKS MALL
STUB RENT : 11/10/08 - 11/30/08

B & O TAX

11/01/08 :	\$78.65	>	\$78.65	/	30	x	21	=	\$55.06	-	\$55.06	PAID	=	\$0.00	
11/30/08 :	\$1.18	>											=	\$1.18	\$1.18

MINIMUM RENT

11/01/08 :	\$23,400.16	>	\$23,400.16	/	30	x	21	=	\$16,380.11	-	\$16,380.11	PAID	=	\$0.00	\$0.00
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COMMON AREA MAINTENANCE

11/01/08 :	\$2,385.46	>	\$2,385.46	/	30	x	21	=	\$1,669.82	-	\$1,669.82	PAID	=	\$0.00	\$0.00
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REAL ESTATE TAXES

2008 :	\$18,029.17	>	\$18,029.17	/	366	x	21						=	\$1,034.46	\$1,034.46
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INSURANCE

11/01/08 :	\$430.46	>	\$430.46	/	30	x	21	=	\$301.32	-	\$301.32	PAID	=	\$0.00	\$0.00
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SERVICE CHARGES

11/30/08 :	\$393.24	>							\$393.24	-	\$117.97	PRE	=	\$275.27	\$275.27
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\$1,310.91